

DIAGEO

Building 3, Maxwell Park, Magma Crescent, Waterkloof, Midrand, 2090
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 236

Invoice Number 9745190519	SAP Order 117717654
Invoice Date 25.06.2024	PO Number 410009597011h00
Invoice Address K24 DISTRICT OFFICE CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	

Sap Order Date 19.06.2024	Account Number 196146
Delivery Date 26.06.2024	Plant / Bay 016/0N16192257
Delivery Address 304 ABERDARE DRIVE, PHOENIX INDUSTRIAL PARK, 4068, Phoenix	

GRV Required YES	Payment Terms 30 days from statement
Order type Duty Paid	Bank : CITIBANK N A SOUTH AFRICA SANCTOY 0200079094 / 350005
Customer VAT Number: 4770111356	

Liquor Runners Durban
DEBANKED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
786425	Gordons Dry Gin 75cl	241	CAS	1,700.90	-6,025.00	-8,488.02	409,916.90	61,487.54	471,404.
786425	Gordons Dry Gin 75cl	120	CAS	1,700.90			204,108.00	30,616.20	234,724.
786425	Gordons Dry Gin 75cl	240	CAS	1,700.90			408,216.00	61,232.40	469,448.
786425	Gordons Dry Gin 75cl	4	CAS	1,700.90			6,803.60	1,020.54	7,824.
786425	Gordons Dry Gin 75cl	240	CAS	1,700.90			408,216.00	61,232.40	469,448.
786425	Gordons Dry Gin 75cl	955	CAS	1,700.90			1,624,359.50	243,653.92	1,868,013.
786425	Gordons Dry Gin 75cl	12X01 Local	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

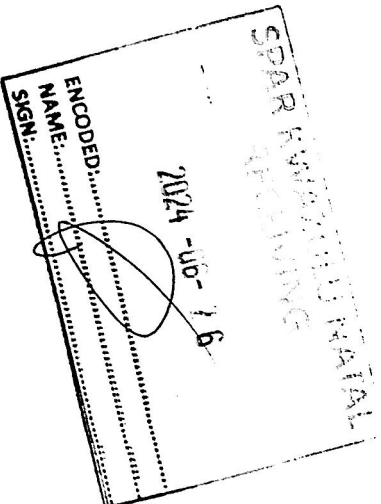
Currency

Receipt From Customer

Name

Signature

Date



3,061,620

15

459,243

3,520,863

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20089553

EWM Del. Number 180143437

PO Number 4100089597

Del. Number 180143437

GR by ZUBANEO

GR Date 26.06.2024 19:31:54

GRV Number 100010178102

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020798	GORDONS GIN OVL - KVI 750ML	CS1	1,800	1,800	0	0	0	0	0	0
TOTALS			1,800	1,800	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

158K288FS